

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – GAD – Supply of Livery to the Drivers, Xerox Operators, Roneo Operators, Chowkidars, Scavengers and Sweepers working in GAD, Minister peshies including Chief Minister Peshies from M/s. SETWIN, Hyderabad – Payment of Rs.1,76,387/- Sanctioned- Orders – Issued..

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O. Rt. No. 2703

Dated: 12.6.2012.  
Read the following:-

1. G.O.Ms.No.320, Home (Prtg. A1) Dept. Dt.18.11.1997.
2. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
3. Govt. Lr.No.14450 /OP.III/2012-2, dt. 2.6.2012.
4. Credit Invoice No.965/2012, dated 7-6-2012, From M/s. SETWIN, Hyderabad.

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**ORDER:-**

In the Government letter 3<sup>rd</sup> cited, M/s.SETWIN, Hyderabad was requested to supply White, Khaki and Blue Terry Cotton cloth for supply to the Drivers, Xerox Operators, Roneo Operators, Chowkidars, Scavengers and Sweepers working in GAD, Minister peshies including Chief Minister Peshies. The firm has supplied the cloth and submitted bill in the reference 4<sup>th</sup> cited and requested for release of funds.

2. The necessary quotations have been called for and lowest is accepted.
3. After careful examination of the matter, sanction is hereby accorded for payment of Rs. 1,76,387/- (Rupees One Lakh Seventy Six Thousand Three Hundred and Eighty Seven only) to M/s.SETWIN (Society for Employment and Training in Twin Cities), Hyderabad towards the cost of Uniform Cloth supplied for the use of Drivers, Xerox Operators, Roneo Operators, Chowkidars, Scavengers and Sweepers working in GAD, Minister peshies including Chief Minister Peshies.
2. The above expenditure shall be debited to “2052 – Secretariat General Services – (090) – Secretariat – SH(04) – GAD – 130 Office Expenses – 132 – Other Office Expenses”.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.09390100001560, Bank of Baroda, Charminar Branch, RTGS/NEFT/IFSC Code: BARBOCHARMI.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Gen. Admn. (Claims-C) Dept. (2 copies ) (w.e.)  
The Dy. Pay Accounts Officer, Secretariat Branch, Hyderabad  
M/s. SETWIN, Hyderabad  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER